



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:									
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF

COUNTY: Forsyth
PERMIT NO.: 34-AA-LCID
FILE TYPE: COMPLIANCE

Date of Site Inspection: October 4, 2012

Date of Last Inspection: January 4, 2012

FACILITY NAME AND ADDRESS:

Piney Hill Acres LCID Landfill Facility
2020 Piney Grove Road
Kernersville, North Carolina 27284

GPS COORDINATES: N: 36.17530 W: 80.06038

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: David Lawson, Manager
Telephone: (336) 996-6747 (h) or (336) 682-2317 (m)
Email address: dlawson76@triad.rr.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

David Lawson, Manager
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Construct/Operate the Piney Hill Acres LCID Landfill Facility was issued to David Lee Lawson LLC - Landowner and David L. Lawson - Operator on February 1, 2010. The Permit to Construct approved the construction of Area 2 while the Permit to Operate approved the continued operation of Area 1, and when the Permittee has complied with the conditions contained in Attachment 2, operation of Area 2. The permit shall expire on February 1, 2015.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The Permit to Operate/Construct and the Operations Plan were reviewed. Both documents were current and readily available upon request.
 2. The facility is protected by multiple gates to prevent unauthorized access.
 3. The access road was of all weather construction and well maintained.
 4. Waste was being placed in Area 1 at the time of inspection. The working face was less than 1 acre in size.
 5. No unacceptable waste streams were observed.
 6. Edge of waste markers were in place at the time of inspection.
 7. Steel stakes were observed on the west side of Area 1. These stakes mark the edge of the 100-foot boundary from the edge of waste to the property line.
 8. The working face was less than one acre in size at the time of inspection and well maintained.
 9. It appeared that waste was being covered with soil regularly which is appreciated.
 10. Erosion and sedimentation control measures were in place and maintained.
 11. Inactive portions on the north side of the landfill were covered with soil and seeded with good germination of seed.
 12. During the inspection, Mr. Lawson stated that he had need to move into the southern portion of Area 2 as he was running out of room to place material in Area 1. Mr. Lawson explained that much of the area that was being proposed for use has been excavated down to design grade.
 - In order to facilitate this request, an engineered drawing must be submitted to the Solid Waste Section for review detailing the portion of Area 2 to be utilized. The drawing must include proposed contours and certification from a North Carolina Register Professional Engineer that the proposed portion of Area 2 has been constructed in accordance with the approved plans. A permitting fee of \$500.00 will be required. **All submittals should be sent to:**
- John Murray, P.E., Regional Engineer**
Solid Waste Section
610 East Center Avenue, Suite 301
Mooreville, North Carolina 28115
13. Inspection of the LCID Treatment and Processing Facility.
 - This facility is located southeast of the LCID Landfill.
 - It appeared that all required buffers were being maintained.
 - During the inspection, a significant amount of ground concrete and stone was on site and placed into manageable sized stockpiles.
 - A small amount of ground mulch was on site.
 - Unground wood waste had been placed on the north side of the treatment and processing facility. Please ensure that a reasonable sized fire lane is maintained around all piles of unground and ground wood waste. During the inspection, a adequate fire lane was needed between the stockpile and the wooded area just north of the area. Mr. Lawson stated that he would ensure that an adequate fire lane was provided.
 - This area appeared to be well managed at the time of inspection.
 14. A revised Processing Operation Plan for the Piney Hill Acres LCID Landfill/Treatment and Processing Facility was received by the Solid Waste Section on 10/3/12.

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Please contact me if you have any questions or concerns regarding this inspection report.


Charles T. Gerstell

Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: <u>10/15/12</u>		Email		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer